

## TAX INVOICE



IRN :  
Ack No. :  
Ack Date :

Invoice no : ES2324APR24-0076  
Invoice Date : 30-4-2024  
Reverse Charge (Y/N) : NO  
State : Maharashtra Code : 27

Work Order No. : Work order recd 18.10.22  
Date of Work Order : 18-10-2022  
Place of Supply : Delhi  
Location of Supply : ANDHERI ,MUMBAI  
For the Month : APR 2024

Consignor  
ECOSHINE FACILITY SOLUTION LLP  
705, Ellora Fiesta, Plot No 8, Sector 11,  
Opp Juinagar Station, Sanpada (W),  
Navi Mumbai - 400705  
GSTIN/UIN: 27AADFE5069N1ZZ  
State Name : Maharashtra, Code : 27  
E-Mail : info@ecoshine.co.in

Consignee  
Market Xcel Data Matrix Private Limited  
Ground Floor,17,Okhla Industrial Estate,  
Phase 3,New Delhi - 110020  
GSTIN : 07AAECM5086D1ZI  
State : Delhi Code : 07  
Email : irappa.somannavar@market-xcel.com

| Sr. No. | Description                           | SAC Code | NO. | DAYS | HOURS | Rate Month | AMOUNT    | GST  | GST AMOUNT | TOTAL AMOUNT |
|---------|---------------------------------------|----------|-----|------|-------|------------|-----------|------|------------|--------------|
| 1       | Housekeeping-JanitorMale/Chamber Maid | 998533   | 1   | 29   |       | 12,000     | 11,600.00 | 18 % | 2,088.00   | 13,688.00    |
| TOTAL   |                                       |          |     |      |       |            | 11,600.00 |      | 2,088.00   | 13,688.00    |

MARKET XCEL DATA MATRIX PVT. LTD.  
BOOKED .....  
DATE ..... 30/04/24

TDS  
232

Handwritten signature/initials.

Total Invoice Amount in Words

Total Amount Before Tax : 11,600.00  
IGST : 2,088.00  
ROUND OFF  
Total Amount After Tax : 13,688.00

Rupees : Indian Rupees Thirteen Thousand Six Hundred Eighty Eight Only

PAN No : AADFE5069N  
CIN No : AAA-5587

#### Company's Bank Details

Bank Name : Punjab National Bank  
A/c No. : 14291011000674  
Branch & IFSC : OSHIWARA BRANCH & PUNB0142910

For ECOSHINE FACILITY SOLUTION LLP

MSME NO: UDYAM-MH-33-0069816  
Chq/DD in Favour of : ECOSHINE FACILITY SOLUTION LLP

P.S. Interest @18% P.A would be charged in case of payment after 15 days from the invoice date

Handwritten signature: Name  
Circular stamp: ECOSHINE FACILITY SOLUTION LLP  
Authorised Signatory